

## **City of San Diego PURCHASE ORDER**

PO No. | 4500054505

Ship To: Center ID: WALO

WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAŽ WAY SAN DIEGO CA 92123-1119

Date: 08/03/2014

Page 1 of 2

**Billing Contact:** Monica Smith

Telephone:

Vendor:

Kemira Water Solutions Inc PO Box 203433 Dallas TX 75063-3433

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10007219

Phone: 863-533-5990

Line#	Item ID/Description	Quantit	ty/UM	Unit Price	Extended	l Price
1	DEPT OPEN FY15 Ferric Chloride	100,000	EA	USD 1.0	0 USD	100,000.0
	Department open FY15 for as-needed purchase of liquid Ferric Chloride for the Otay WTP for the period of 07/01/14 through 06/30/2015.					
	Pricing Agreement #4600001974 Bid #10045337-14-C					
	Replaces FY14 PO 4500042573					
	Requested by Tom Watson 619 424-0462					
	CA TAX DOES NOT APPLY.					
	ne Terms and Conditions of this Purchase Order are available at			SEE LA	CT DA	<u> </u>

http://sandiego.gov/purchasing/

**FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Bill-To address listed above

Monica Smith Telephone:

Vendor:

Kemira Water Solutions Inc PO Box 203433

Dallas TX 75063-3433

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before:

Karan Wolff Buyer:

Vendor ID: 10007219		DI	000 500 5000	Buyer:	Karan Wolff		
		Phone:	863-533-5990	Telephon	e: 619-236-7131		
Line#		Item ID/Description	Qu	iantity/UM	Unit Price	Extended Price	
	Notes:						
					Line Hear Trial (	100.000	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		vailable at		Line Item Total S Tax			
						100,000.	
					IMPORTANT!		
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